

**Environmental Protection Agency**  
**Integrated Compliance Information System**  
**Quarterly Noncompliance Report \*\*QNCR\*\***

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Report Date: 09/11/10

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ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

**POTW**

FACILITY: ANCHORAGE, MUNICIPALITY OF - NPDES ID: AK0022551 - FRS ID: 110000523595

ANCHORAGE                      Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Monitoring Report	1P	RPT	2/15/2010		NC	3/18/2010	3D - REPORT OVERDUE
Pretreatment Performance Summary Report	3P	RPT	2/15/2010		NC	3/18/2010	3D - REPORT OVERDUE

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Monitoring Report	1P	RPT	2/15/2008		NC	3/17/2008	Continuing Noncompliance
Monitoring Report	1P	RPT	2/15/2007		NC	3/18/2007	Continuing Noncompliance
Monitoring Report	1P	RPT	2/15/2006		NC	3/18/2006	Continuing Noncompliance

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POTW

FACILITY: CORDOVA, CITY OF - NPDES ID: AK0021547 - FRS ID: 110010588603

CORDOVA      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	6/30/2009	- 06/30/09	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	REC	6/30/2009	- 06/30/09	NC	Continuing Noncompliance
Salinity	REC	6/30/2009	- 06/30/09	NC	Continuing Noncompliance

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POTW

FACILITY: HAINES, MUNICIPALITY OF - NPDES ID: AK0021385 - FRS ID: 110000761453

HAINES                      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oxygen, dissolved (DO)	001		6/30/2009 - 06/30/09		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/31/2002		NC	1/30/2003	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/31/2001		NC	1/30/2002	Continuing Noncompliance

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POTW							
FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0022951 - FRS ID: 110009005030							
JUNEAU	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	9/15/2006		NC	10/16/2006	Continuing Noncompliance
Operation and Maintenance (O&M) Report	2P	RPT	7/31/2006		NC	8/31/2006	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	9/15/2005		NC	10/15/2005	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	9/15/2004		NC	10/15/2004	Continuing Noncompliance
Industrial User Survey	1P	RPT	6/30/2002		NC	7/30/2002	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/31/2002		NC	3/2/2002	Continuing Noncompliance
Other (See Comments)	1P	SCH	9/6/2001		NC	12/5/2001	Continuing Noncompliance
Sewer Use Ordinance	1P	RPT	5/6/2001		NC	6/5/2001	Continuing Noncompliance

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POTW

FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0023213 - FRS ID: 110010680423

JUNEAU                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	6/30/2010		NC	6/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	6/30/2010		NC	6/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	4/30/2010		NC	4/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	4/30/2010		NC	4/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	EFF	2/28/2010		NC	4/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	2/28/2010		NC	2/28/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001		12/31/2009 - 12/31/09		NC		Continuing Noncompliance
Solids, total suspended	001		12/31/2009 - 12/31/09		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	2/1/2007		NC	3/4/2007	Continuing Noncompliance
Other (See Comments)	1P	SCH	12/26/2000		NC	3/26/2001	Continuing Noncompliance

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POTW

FACILITY: KENAI, CITY OF - NPDES ID: AK0021377 - FRS ID: 110010679391

KENAI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	3P	RPT	3/1/2009		NC	4/1/2009	Continuing Noncompliance
Revised Plan, Report, or Scope of Work Addressing Comments	1P	RPT	12/1/2008		NC	1/1/2009	Continuing Noncompliance
Written Commitment to Perform Required Work	2P	SCH	12/1/2008		NC	3/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/2004		NC	10/15/2004	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/2003		NC	10/15/2003	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/2002		NC	10/15/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/2001		NC	10/15/2001	Continuing Noncompliance

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POTW

FACILITY: KETCHIKAN, CITY OF - NPDES ID: AK0021440 - FRS ID: 110006794870

KETCHIKAN      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2006		NC	2/14/2006	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/15/2003		NC	2/14/2003	Continuing Noncompliance

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**POTW**

FACILITY: KODIAK, CITY OF - NPDES ID: AK0021555 - FRS ID: 110009037906

KODIAK                      \$      Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order							
Bioassay Report	1P	RPT	12/31/2002		NC	1/30/2003	Continuing Noncompliance
Bioassay Report	1P	RPT	12/31/2000		NC	1/30/2001	Continuing Noncompliance
Other (See Comments)	2P	SCH	2/24/2000		NC	5/24/2000	Continuing Noncompliance



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POTW

FACILITY: PETERSBURG, CITY OF - NPDES ID: AK0021458 - FRS ID: 110000760917

PETERSBURG      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	2P	RPT	12/31/2001		NC	1/30/2002	Continuing Noncompliance
Other (See Comments)	3P	SCH	1/10/2001		NC	4/10/2001	Continuing Noncompliance
Other (See Comments)	3P	SCH	1/5/2001		NC	4/5/2001	Continuing Noncompliance
Other (See Comments)	4P	SCH	12/31/2000		NC	3/31/2001	Continuing Noncompliance
Status/Progress Report	4P	RPT	11/30/2000		NC	12/30/2000	Continuing Noncompliance
Status/Progress Report	4P	RPT	9/30/2000		NC	10/30/2000	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/10/2000		NC	3/11/2000	Continuing Noncompliance

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POTW

FACILITY: SITKA, CITY AND BOROUGH OF - NPDES ID: AK0021474 - FRS ID: 110000759162

SITKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	3/31/2010		RE	6/1/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	001-A	RPT	3/31/2010		RE	6/1/2010	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	3/31/2010		RE	6/1/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	3/31/2010		RE	6/1/2010	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	3/31/2010		RE	6/1/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	3/31/2010		RE	6/1/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	3/31/2010		RE	6/1/2010	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	3/31/2010		RE	6/1/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/2005		NC	1/30/2006	Continuing Noncompliance
Biosolids Program Report	1P	RPT	4/4/2001		NC	5/4/2001	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	1/10/2001		NC	2/9/2001	Continuing Noncompliance
Other (See Comments)	2P	SCH	12/31/2000		NC	3/31/2001	Continuing Noncompliance
Toxics Report	3P	RPT	4/8/2000		NC	5/8/2000	Continuing Noncompliance
Biosolids Program Report	1P	RPT	4/4/2000		NC	5/4/2000	Continuing Noncompliance

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POTW

FACILITY: SKAGWAY, MUNICIPALITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857

SKAGWAY                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	4/30/2010		RE	6/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Oxygen, dissolved (DO)	001-A	RPT	4/30/2010		NC	6/10/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	4/30/2010		NC	6/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	001-A	RPT	4/30/2010		NC	6/10/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	RPT	3/31/2010		RE	6/7/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	3/31/2010		RE	6/7/2010	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	3/31/2010		RE	6/7/2010	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	3/31/2010		RE	6/7/2010	3E - INCOMPLETE/DEFICIENT REPORT
Floating solids or visible foam-visual	001-A	RPT	3/31/2010		RE	6/7/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow	001-A	RPT	3/31/2010		RE	6/7/2010	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	3/31/2010		RE	6/7/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	3/31/2010		RE	6/7/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	3/31/2010		RE	6/7/2010	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	3/31/2010		RE	6/7/2010	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: SKAGWAY, MUNICIPALITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857

SKAGWAY                   \$   Noncompliant

BOD, 5-day, 20 deg. C	001	10/31/2009	- 12/31/09		RE	Resolved	
Chlorine, total residual	001	8/31/2009	- 08/31/09		NC	Continuing Noncompliance	
Copper, total recoverable	001	1/31/2007	- 11/30/08		NC	Continuing Noncompliance	

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POTW

FACILITY: SOLDOTNA, CITY OF - NPDES ID: AK0020036 - FRS ID: 110010112546

SOLDOTNA      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bioassay Report      2P      RPT      6/30/2004      NC      7/30/2004      Continuing Noncompliance

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POTW

FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139

UNALASKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC	6/30/2010		NC	6/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	EFF	5/31/2010		NC	5/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC	3/31/2010		NC	6/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	2/28/2010		NC	2/28/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF	1/31/2010		NC	1/31/2010	2C - PERMIT EFFLUENT VIOLATION
Arsenic, total (as As)	001-D	RPT	1/31/2010		NC	3/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-D	RPT	1/31/2010		NC	3/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-D	RPT	1/31/2010		NC	3/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-D	RPT	1/31/2010		NC	3/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-D	RPT	1/31/2010		NC	3/13/2010	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-D	RPT	1/31/2010		NC	3/13/2010	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	1/31/2009	- 07/31/09	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	1/31/2009	- 07/31/09	NC	Continuing Noncompliance
Copper, total (as Cu)	001	1/31/2009	- 07/31/09	NC	Continuing Noncompliance

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FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139

UNALASKA Noncompliant

Hardness, total (as CaCO3)	001	1/31/2009	- 07/31/09		NC	Continuing Noncompliance
Iron, total (as Fe)	001	1/31/2009	- 07/31/09		NC	Continuing Noncompliance
Zinc, total (as Zn)	001	1/31/2009	- 07/31/09		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	2/29/2004	- 12/31/09		NC	Continuing Noncompliance

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POTW

FACILITY: VALDEZ, CITY OF - NPDES ID: AK0021431 - FRS ID: 110010112403

VALDEZ                      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	1P	RPT	6/1/2005		NC	7/1/2005	Continuing Noncompliance
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NON-POTW

FACILITY: ALYESKA PIPELINE SERVICE COMPANY - NPDES ID: AK0023248 - FRS ID: 110007921516

VALDEZ                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual BMP Report	1P	RPT	6/15/2009		NC	7/16/2009	Continuing Noncompliance
Effluent Monitoring Report	1P	RPT	9/20/2006		NC	10/21/2006	Continuing Noncompliance
Annual BMP Report	1P	RPT	6/15/2005		NC	7/16/2005	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	6/15/2005		NC	7/16/2005	Continuing Noncompliance

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NON-POTW

FACILITY: ALYESKA SEAFOODS INC - NPDES ID: AK0000272 - FRS ID: 110000507693

UNALASKA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P RPT 2/14/2005 NC 3/16/2005 Continuing Noncompliance

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NON-POTW

FACILITY: ANCHORAGE, CITY OF (MS4) - NPDES ID: AKS052558 - FRS ID: 110010112617

ANCHORAGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/5/2009		NC	2/5/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/5/2007		NC	2/5/2007	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/5/2006		NC	2/5/2006	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/5/2005		NC	2/5/2005	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/5/2004		NC	2/5/2004	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/5/2003		NC	2/5/2003	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/5/2002		NC	2/5/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/5/2001		NC	2/5/2001	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/5/2000		NC	2/5/2000	Continuing Noncompliance

**Environmental Protection Agency**  
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: BP EXPLORATION (ALASKA) INC - NPDES ID: AK0038661 - FRS ID: 110010112029

DEADHORSE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-B	RPT	1/31/2010		RE	6/11/2010	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	001-B	RPT	1/31/2010		RE	6/11/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	1/31/2010		RE	6/11/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-B	RPT	1/31/2010		RE	6/11/2010	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal MF, MFC broth, 44.5 C	001-B	RPT	1/31/2010		RE	6/11/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow	001-A	RPT	1/31/2010		RE	6/11/2010	3E - INCOMPLETE/DEFICIENT REPORT
Flow	002-A	RPT	1/31/2010		RE	6/11/2010	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-B	RPT	1/31/2010		RE	6/11/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-B	RPT	1/31/2010		RE	6/11/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-B	RPT	1/31/2010		RE	6/11/2010	3E - INCOMPLETE/DEFICIENT REPORT
Temp. diff. between intake and discharge	002-A	RPT	1/31/2010		RE	6/11/2010	3E - INC/DEFICIENT REPORT-NON MA
Temp. diff. between samp. & upstrm deg. C	001-A	RPT	1/31/2010		RE	6/11/2010	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	001-A	RPT	1/31/2010		RE	6/11/2010	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	002-A	RPT	1/31/2010		RE	6/11/2010	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, Chronic	001-A	RPT	1/31/2010		RE	6/11/2010	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Environmental Protection Agency  
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ALASKA / REGION 10

LOCATION	GRANT								
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FACILITY: BP EXPLORATION (ALASKA) INC - NPDES ID: AK0038661 - FRS ID: 110010112029

DEADHORSE Noncompliant

Best Management Practices (BMP) Plan	2P	RPT	10/31/2009		NC	12/1/2009	Continuing Noncompliance
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**Environmental Protection Agency**  
**Integrated Compliance Information System**  
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

**NON-POTW**

FACILITY: DRIFT RIVER TERMINAL - NPDES ID: AK0000396 - FRS ID: 110028064831

ANCHORAGE                      Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Other (See Comments)	2P	SCH	4/30/2008	NC	7/30/2008	Continuing Noncompliance
Toxics Report	2P	RPT	11/30/2005	NC	12/30/2005	Continuing Noncompliance

**Environmental Protection Agency**  
**Integrated Compliance Information System**  
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ALASKA / REGION 10

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NON-POTW

FACILITY: EAST FORELAND - NPDES ID: AKG315003 - FRS ID: 110037254592

KENAI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	015	RPT	4/30/2010		NC	6/20/2010	2D - Reporting Violation
Plan, Report, or Scope of Work	1P	RPT	4/1/2010		NC	5/2/2010	3D - REPORT OVERDUE
DMR Overdue to EPA/State	015	RPT	3/31/2010		NC	5/21/2010	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	2/28/2010		NC	4/20/2010	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	1/31/2010		NC	3/23/2010	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance
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**Environmental Protection Agency**  
**Integrated Compliance Information System**  
**Quarterly Noncompliance Report \*\*QNCR\*\***

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ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: GRANITE POINT TANK FARM - NPDES ID: AKG315001 - FRS ID: 110037254574

UNKNOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	015	RPT	4/30/2010		NC	6/20/2010	2D - Reporting Violation
Plan, Report, or Scope of Work	3P	RPT	4/1/2010		NC	5/2/2010	3D - REPORT OVERDUE
Status/Progress Report	5P	RPT	4/1/2010		NC	5/2/2010	2D - REPORTING VIOLATION
DMR Overdue to EPA/State	015	RPT	3/31/2010		NC	5/21/2010	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	2/28/2010		NC	4/20/2010	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	1/31/2010		NC	3/23/2010	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	5P	RPT	4/1/2009		NC	5/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance
Status/Progress Report	5P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance



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LOCATION	GRANT								
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NON-POTW

FACILITY: HECLA GREENS CREEK MINING COMPANY - NPDES ID: AK0043206 - FRS ID: 110032882735

JUNEAU Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C 002	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
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**Environmental Protection Agency**  
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ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

**NON-POTW**

FACILITY: ICICLE SEAFOODS INC - NPDES ID: AK0052868 - FRS ID: 110009038424

DUTCH HARBOR                      Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2004	NC	2/14/2004	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/2003	NC	2/14/2003	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/2002	NC	2/14/2002	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/2001	NC	2/14/2001	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/2000	NC	2/14/2000	Continuing Noncompliance

Environmental Protection Agency  
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ALASKA / REGION 10

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: KODIAK FISHMEAL COMPANY - NPDES ID: AKG528234 - FRS ID: 110001717777							
KODIAK	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P	SCH	12/31/2000			NC	4/1/2001	Continuing Noncompliance
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ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: NORTH PACIFIC SEAFOODS INC, DIVISION OF NORTH PACIFIC PROCESSORS INC - NPDES ID: AKG528434 - FRS ID: 110000526574

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P SCH 12/31/2000 NC 4/1/2001 Continuing Noncompliance

Environmental Protection Agency  
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ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: OCEAN BEAUTY SEAFOODS LLC - NPDES ID: AKG528493 - FRS ID: 110006618428

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P SCH 12/31/2000 NC 4/1/2001 Continuing Noncompliance

Environmental Protection Agency  
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: PETER PAN SEAFOODS INC - NPDES ID: AK0052388 - FRS ID: 110032881059

KING COVE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	RPT	1/15/2005	NC	2/14/2005	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/15/2005	NC	2/14/2005	Continuing Noncompliance

Environmental Protection Agency  
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ALASKA / REGION 10

LOCATION	GRANT								
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NON-POTW

FACILITY: POLAR SEAFOODS - NPDES ID: AKG520474 - FRS ID: 110014414151

SEWARD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2007	NC	3/17/2007	Continuing Noncompliance
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**Environmental Protection Agency**  
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ALASKA / REGION 10

LOCATION	GRANT								
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NON-POTW

FACILITY: SILVER BAY SEAFOODS-VALDEZ LLC - NPDES ID: AKG520042 - FRS ID: 110006618534

VALDEZ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2010		NC	3/17/2010	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008		NC	3/16/2008	Continuing Noncompliance
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**Environmental Protection Agency**  
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LOCATION	GRANT							
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NON-POTW

FACILITY: SUMITOMO METAL MINING POGO LLC - NPDES ID: AK0053341 - FRS ID: 110009058802

DELTA JUNCTION      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	TRC	5/31/2010		NC	5/31/2010	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	TRC	4/30/2010		NC	4/30/2010	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	TRC	3/31/2010		NC	3/31/2010	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	TRC	2/28/2010		NC	2/28/2010	2C - PERMIT EFFLUENT VIOLATION
Cadmium, total recoverable	001-A	TRC	1/31/2010		NC	1/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001		11/30/2009 - 12/31/09		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/31/2006		NC	3/2/2006	Continuing Noncompliance

**Environmental Protection Agency**  
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: TECK ALASKA INC - RED DOG MINE - NPDES ID: AK0038652 - FRS ID: 110000601705

KOTZEBUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001-A	TRC	6/30/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	001-A	TRC	5/31/2010		NC	6/30/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002		11/30/2008		NC		Continuing Noncompliance
Other (See Comments)	1A	SCH	12/31/2005	Source:Administrative Compliance Orders Final Order:10-1999-N004-1	NC	4/1/2006	Continuing Noncompliance

**Environmental Protection Agency**  
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: TRADING BAY TREATMENT FACILITY - NPDES ID: AKG315002 - FRS ID: 110037254583

UNKNOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	015	RPT	4/30/2010		NC	6/20/2010	2D - Reporting Violation
Plan, Report, or Scope of Work	2P	RPT	4/1/2010		NC	5/2/2010	3D - REPORT OVERDUE
Status/Progress Report	5P	RPT	4/1/2010		NC	5/2/2010	2D - REPORTING VIOLATION
DMR Overdue to EPA/State	015	RPT	3/31/2010		NC	5/21/2010	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	2/28/2010		NC	4/20/2010	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	1/31/2010		NC	3/23/2010	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	5P	RPT	4/1/2009		NC	5/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance
Status/Progress Report	5P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

**NON-POTW**

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AK0037303 - FRS ID: 110002003153

AKUTAN                      Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Other (See Comments) 1P	RPT	6/1/2003	NC	7/1/2003	Continuing Noncompliance
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**Environmental Protection Agency**  
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520002 - FRS ID: 110006618570

KETCHIKAN                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	6/1/2006	NC	7/2/2006	Continuing Noncompliance
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NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520075 - FRS ID: 110008998228

BERING SEA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008	NC	3/16/2008	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P	SCH	12/31/2000	NC	4/1/2001	Continuing Noncompliance
Other (See Comments) 1P	SCH	5/1/1999	NC	7/31/1999	Continuing Noncompliance

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NON-POTW

FACILITY: WESTWARD SEAFOODS INC - NPDES ID: AK0049786 - FRS ID: 110006618614

DUTCH HARBOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2010	NC	3/17/2010	3D - REPORT OVERDUE
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